

1 BILL NO. S-94-10-15

2 SPECIAL ORDINANCE NO. S-86-94

3 AN ORDINANCE approving the awarding
4 of I.T.B. #6096 by the City of Fort
5 Wayne, Indiana, by and through its
Department of Purchasing and LIQUID
CARBONIC for the THREE RIVERS
FILTRATION PLANT.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
7 OF THE CITY OF FORT WAYNE, INDIANA;

8 SECTION 1. That I.T.B. #6096 between the City of
9 Fort Wayne, by and through its Department of Purchasing
10 and LIQUID CARBONIC (TOTAL PURCHASE OF LIQUID CARBONIC
11 DURING 1994 WILL EXCEED \$100,000.00) for the Three Rivers
12 Filtration Plant, respectfully for:

13 the purchase of liquid carbon dioxide
14 (liquid CO₂) for the Three Rivers
Filtration Plant;

15 involving a total cost of Twenty Thousand and no/100
16 Dollars (\$20,000.00), all as more particularly set forth
17 in said I.T.B. #6096, which is on file in the Office of
18 the Department of Purchasing, and is by reference
19 incorporated herein, made a part hereof, and is hereby in
20 all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full
22 force and effect from and after its passage and any and
23 all necessary approval by the Mayor.

25 Sam Talarico
26 Council Member

27 APPROVED AS TO FORM
28 AND LEGALITY

29 J. Timothy McCaulay
30 J. Timothy McCaulay, City Attorney

31
32

REF. NO.: 6096

DEPT: FILTRATION PLANT

DATE: 10/20/94

ITEM/SERVICE: INCREASE OF MONIES FOR PURCHASE OF LIQUID CO2

ADVERTISED BID: YES

DATES ADVERTISED: 11/29/93 & 12/6/93

DATE OPENED: 12/16/93

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 11

NO. OF VENDORS RECEIVING BID: 3

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 8

DATE SENT TO DEPT FOR RECOMM: 12/17/93

DATE RECOMM RECEIVED BACK: 1/5/94

DATE SENT TO LAW DEPT: 10/20/94

INTRODUCTION DATE: 10/25/94

DISCUSSION DATE: 11/1/94

PASSAGE DATE: 11/8/94

ITB 6096
LIQUID CARBON DIOXIDE
FILTRATION PLANT
12/17/93

ITEM/DESCRIPT	PAIN ENT	LIQ CARBONIC
PRICE PER TON	\$52.95	\$49.90
FREIGHT	N/A	N/A
TOTAL	\$52.95	\$49.90
DELIVERY	24 HRS	48 HRS

Read the first time in full and on motion by J. Salazar,
seconded by , and duly adopted, read the second time by
title and referred to the Committee on City Utilities (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Common Council Conference Room 128, City-County
Building, Fort Wayne, Indiana, on , the , day
of , 19 , at o'clock M., E.S.T.

DATED: 10-25-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by J. Salazar,
seconded by , and duly adopted, placed on its passage.
PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
<u>TOTAL VOTES</u>	—	—	—	—
<u>BRADBURY</u>	✓	—	—	—
<u>EDMONDS</u>	—	—	—	✓
<u>GiaQUINTA</u>	✓	—	—	—
<u>HENRY</u>	—	—	—	✓
<u>LONG</u>	✓	—	—	—
<u>LUNSEY</u>	✓	—	—	—
<u>RAVINE</u>	✓	—	—	—
<u>SCHMIDT</u>	✓	—	—	—
<u>TALARICO</u>	✓	—	—	—

DATED: 11-15-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL),
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-86-94,
on the 15th day of November, 1994.

ATTEST:

(SEAL)

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Rebecca Parrie

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 16th day of November, 1994,
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of November,
1994, at the hour of 12:20 o'clock P.M., E.S.T.

P. Helmke

PAUL HELMKE, MAYOR



The City of Fort Wayne

Paul Helmke, Mayor

TO: CITY COUNCIL MEMBERS
TO: GREG PURCELL, CHIEF OF STAFF
FROM: DOUG POOLER, SUPERINTENDENT
DATE: 10/10/94

RE: ADDITIONAL FUNDING FOR LIQUID CARBONIC

Please be advised that we are requesting an increase in funding for Liquid Carbonic to cover expenses of Liquid CO₂ for the remainder of 1994. These expenditures are due to increased water production for 1994.

We are anticipating that the requested dollar amount will cover the remaining year.

Sincerely,

Doug Pooler
Superintendent
Filtration Plant

S-94-1015

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the increase of I.T.B. No. 6096 for the purchase of liquid carbon dioxide (liquid CO₂) for the Three Rivers Filtration Plant.

This material was originally bid out for 1994 with funds of \$95,000.00 available for purchasing liquid CO₂; however, due to increased water production, the Department needs an additional \$20,000.00 to finish out current year. Because of the additional monies requested, the bid will now be over \$100,000.00.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Liquid CO₂ is used to treat drinking water. The additional monies will cover remaining expenses for 1994.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Unable to supply liquid CO₂ for drinking water and will not be able to pay company.

MONIES INVOLVED: Liquid Carbonic \$20,000.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: Filtration Plant 513-523-W154-4259

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

BILL NO. S-94-10-15

REPORT OF THE COMMITTEE ON
CITY UTILITIES

DAVID C. LONG - SAMUEL J. TALARICO - CO-CHAIR
MARK E. GIAQUINTA
REBECCA J. RAVINE

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding
of I.T.B. #6096 by the City of Fort Wayne, Indiana, by and through
its Department of Purchasing and LIQUID CRABONIC for the Three
Rivers Filtration Plant

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

S. J. Talarico

R. J. Ravine

M. E. GiacQuinta

DATED: 11-15-94

Sandra E. Kennedy
City Clerk